

For the calendar year 2007 or  
fiscal year beginning MM/DD/YYYY and ending MM/DD/YYYY.

Attach your motion picture credit forms and your Department of Commerce pre-approval and post-approval forms to your return.

Name(s) as shown on Form 140, 140PY, 140NR, 140X, 120, 120A, 120S, 120X, or 165	Social security number or employer identification number
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### Part I Individual who will Maintain Records of Expenditures in Arizona

Name: \_\_\_\_\_ Telephone number: \_\_\_\_\_

Address: \_\_\_\_\_

### Part II Listing of Post-Approved Productions

*Motion Picture Production Companies, complete this section.*

List completed productions for which you have received Department of Commerce pre-approval and post-approval. If you have more than five completed productions, attach additional schedules. See instructions.

	(a) Department of Commerce Pre-Approval and Post-Approval Information			(b)	
	(a)1 Pre-Approval Date	(a)2 Post-Approval Date	(a)3 Post-Approval Number	Approved Credit Amount	
1					00
2					00
3					00
4					00
5					00
6	Subtotal of approved credit amounts.....				00
7	Aggregate total from all additional schedules.....				00
8	Total - add lines 6 and 7 .....				00

### Part III Calculation of Available Credit

9	Total original credit from completed productions. Enter total amount from Part II, line 8.....	9		00
10	Credit transfers received this year. Enter total amount from attached Form(s) 334-1, column (e), line 5.....	10		00
11	Subtotal - add lines 9 and 10. Enter the result here .....	11		00
12	Credit transferred to others this year. Enter total from attached Form(s) 334-1, column (h), line 10.....	12		00
13	Available credit - subtract line 12 from line 11 and enter the total. If the result is less than zero, enter zero.....	13		00

**Part IV S Corporation Credit Election and Shareholder's Share of Credit**

14 The S corporation has made an irrevocable election for the taxable year ending \_\_\_\_\_ to:  
(CHECK ONLY ONE BOX)

☐ Claim the credit for motion picture production costs as shown on Part III, line 13 (for the taxable year mentioned above);

OR

☐ Pass the credit for motion picture production costs as shown on Part III, line 13 (for the taxable year mentioned above) through to its shareholders.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

If passing the credit through to the shareholders, complete lines 15 through 17 separately for each shareholder.

Furnish each shareholder with a copy of the completed Form 334.

15 Name of shareholder \_\_\_\_\_

16 Shareholder's TIN \_\_\_\_\_

17 Shareholder's share of the available credit from Part III, line 13 ..... 17 00

**Part V Partner's Share of Credit**

Complete lines 18 through 20 separately for each partner.

Furnish each partner with a copy of the completed Form 334.

18 Name of partner \_\_\_\_\_

19 Partner's TIN \_\_\_\_\_

20 Partner's share of the available credit from Part III, line 13 ..... 20 00

**Part VI Available Credit Carryover**

		(a)	(b)	(c)	(d)	(e)	(f)
21	Allocation year - <i>see instructions</i>						
22	Original credit amount						
23	Credit transfers received						
24	Available credit - <i>Add lines 22 and 23.</i>						
25	Amount previously used						
26	Credit transferred to other taxpayer(s)						
27	Amount unallowable - <i>see instructions</i>						
28	Available carryover - <i>subtract lines 25 through 27 from line 24</i>						
29	Total available carryover						

**Part VII Total Available Credit**

30 Current year's available credit. Individuals, corporations, or S corporations that are claiming the credit - *enter the amount from Part III, line 13.* S corporation shareholders - *enter the amount from Part IV, line 17.*

Partners of partnerships, *enter the amount from Part V, line 20*.....

30		00
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31 Available credit carryover - *enter the amount from Part VI, line 29, column (f)* .....

31		00
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32 Total available credit. Corporations and S corporations - *enter total here and on Form 300, Part I, line 14.*

Individuals - *enter total here and on Form 301, Part I, line 20*.....

32		00
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